



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0883 Choteau Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	719,844.24	503,890.94	215,953.30	71,984.42
This Month's Payment - sent to Teton County				71,984.42
Quality Educator (01-3111)				
ENTITLEMENT	79,027.08	55,318.97	23,708.11	7,902.71
This Month's Payment - sent to Teton County				7,902.71
At Risk Student (01-3112)				
ENTITLEMENT	12,872.15	9,010.54	3,861.61	1,287.22
This Month's Payment - sent to Teton County				1,287.22
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	4,498.20	1,927.80	642.60
This Month's Payment - sent to Teton County				642.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00
This Month's Payment - sent to Teton County				260.00
Special Education (01-3115)				
ENTITLEMENT	48,240.66	33,768.49	14,472.17	4,824.07
This Month's Payment - sent to Teton County				4,824.07

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:18 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0883 Choteau Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Teton County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,602.20	11,602.20	0.00	11,602.20
This Month's Payment - sent to Teton County				11,602.20
This Month's Payment for District				105,246.31

0884 Choteau H S

District ANB: EL: 0 HS: 151

Located ANB: 151

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	498,807.52	349,165.25	149,642.27	49,880.75
This Month's Payment - sent to Teton County				49,880.75
Quality Educator (01-3111)				
ENTITLEMENT	45,014.77	31,510.36	13,504.41	4,501.48
This Month's Payment - sent to Teton County				4,501.48

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:19 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0884 Choteau H S

District ANB: EL: 0 HS: 151

Located ANB: 151

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,528.83	3,170.16	1,358.67	452.88
This Month's Payment - sent to Teton County				452.88
Indian Education for All (01-3113)				
ENTITLEMENT	3,080.40	2,156.28	924.12	308.04
This Month's Payment - sent to Teton County				308.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Teton County				120.00
Special Education (01-3115)				
ENTITLEMENT	26,875.65	18,812.99	8,062.66	2,687.57
This Month's Payment - sent to Teton County				2,687.57
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Teton County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,007.10	12,007.10	0.00	12,007.10
This Month's Payment - sent to Teton County				12,007.10

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50		TETON COUNTY			
		0884 Choteau H S	District ANB:	EL: 0 HS: 151	
			Located ANB:	151	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,329.36

		0889 Bynum Elem	District ANB:	EL: 37 HS: 0	
			Located ANB:	37	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		85,189.17	59,632.44	25,556.73	8,518.92
This Month's Payment - sent to Teton County					8,518.92
Quality Educator (01-3111)					
ENTITLEMENT		9,108.00	6,375.60	2,732.40	910.80
This Month's Payment - sent to Teton County					910.80
At Risk Student (01-3112)					
ENTITLEMENT		232.09	162.47	69.62	23.21
This Month's Payment - sent to Teton County					23.21
Indian Education for All (01-3113)					
ENTITLEMENT		754.80	528.36	226.44	75.48
This Month's Payment - sent to Teton County					75.48

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50		TETON COUNTY			
		0889 Bynum Elem	District ANB:	EL: 37 HS: 0	
			Located ANB:	37	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		400.00	280.00	120.00	40.00
This Month's Payment - sent to Teton County					40.00
Special Education (01-3115)					
ENTITLEMENT		5,323.93	3,726.73	1,597.20	532.39
This Month's Payment - sent to Teton County					532.39
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Teton County					3,371.54
Transportation 1st Semester (10-3210)					
ENTITLEMENT		933.66	933.66	0.00	933.66
This Month's Payment - sent to Teton County					933.66
This Month's Payment for District					14,406.00

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:22 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0890 Fairfield Elem

District ANB: EL: 201 HS: 0

Located ANB: 201

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	475,810.72	333,067.49	142,743.23	47,581.07
This Month's Payment - sent to Teton County				47,581.07
Quality Educator (01-3111)				
ENTITLEMENT	47,437.50	33,206.25	14,231.25	4,743.75
This Month's Payment - sent to Teton County				4,743.75
At Risk Student (01-3112)				
ENTITLEMENT	1,833.13	1,283.17	549.96	183.31
This Month's Payment - sent to Teton County				183.31
Indian Education for All (01-3113)				
ENTITLEMENT	4,100.40	2,870.28	1,230.12	410.04
This Month's Payment - sent to Teton County				410.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Teton County				180.00
Special Education (01-3115)				
ENTITLEMENT	40,297.67	28,208.39	12,089.28	4,029.77
This Month's Payment - sent to Teton County				4,029.77

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:23 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0890 Fairfield Elem

District ANB: EL: 201 HS: 0

Located ANB: 201

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Teton County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,749.38	10,749.38	0.00	10,749.38
This Month's Payment - sent to Teton County				10,749.38
This Month's Payment for District				74,620.41

0891 Fairfield H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	545,323.46	381,726.45	163,597.01	54,532.35
This Month's Payment - sent to Teton County				54,532.35
Quality Educator (01-3111)				
ENTITLEMENT	51,232.50	35,862.75	15,369.75	5,123.25
This Month's Payment - sent to Teton County				5,123.25

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:24 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0891 Fairfield H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,427.00	1,698.90	728.10	242.70
This Month's Payment - sent to Teton County				242.70
Indian Education for All (01-3113)				
ENTITLEMENT	3,447.60	2,413.32	1,034.28	344.76
This Month's Payment - sent to Teton County				344.76
Special Education (01-3115)				
ENTITLEMENT	31,575.40	22,102.78	9,472.62	3,157.54
This Month's Payment - sent to Teton County				3,157.54
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Teton County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,702.13	10,702.13	0.00	10,702.13
This Month's Payment - sent to Teton County				10,702.13
This Month's Payment for District				77,474.27

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:25 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0894 Power Elem

District ANB: EL: 97 HS: 0

Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	251,897.15	176,328.04	75,569.11	25,189.72
This Month's Payment - sent to Teton County				25,189.72
Quality Educator (01-3111)				
ENTITLEMENT	30,199.09	21,139.37	9,059.72	3,019.91
This Month's Payment - sent to Teton County				3,019.91
At Risk Student (01-3112)				
ENTITLEMENT	293.23	205.24	87.99	29.32
This Month's Payment - sent to Teton County				29.32
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	1,385.16	593.64	197.88
This Month's Payment - sent to Teton County				197.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Teton County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,950.10	9,065.07	3,885.03	1,295.01
This Month's Payment - sent to Teton County				1,295.01

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:26 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0894 Power Elem

District ANB: EL: 97 HS: 0

Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Teton County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,565.14	9,565.14	0.00	9,565.14
This Month's Payment - sent to Teton County				9,565.14
This Month's Payment for District				46,100.07

0895 Power H S

District ANB: EL: 0 HS: 64

Located ANB: 64

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	272,959.66	191,071.79	81,887.87	27,295.97
This Month's Payment - sent to Teton County				27,295.97
Quality Educator (01-3111)				
ENTITLEMENT	22,590.88	15,813.63	6,777.25	2,259.09
This Month's Payment - sent to Teton County				2,259.09

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:27 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0895 Power H S

District ANB: EL: 0 HS: 64

Located ANB: 64

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	155.25	108.71	46.54	15.53
This Month's Payment - sent to Teton County				15.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	913.92	391.68	130.56
This Month's Payment - sent to Teton County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Teton County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,208.96	6,446.30	2,762.66	920.90
This Month's Payment - sent to Teton County				920.90
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Teton County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,099.35	4,099.35	0.00	4,099.35
This Month's Payment - sent to Teton County				4,099.35

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:28 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50 TETON COUNTY				
0895 Power H S		District ANB: EL: 0 HS: 64		
		Located ANB: 64		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				38,112.94
<hr/>				
0896 Golden Ridge Elem		District ANB: EL: 43 HS: 0		
		Located ANB: 43		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		97,448.86	68,214.23	29,234.63
This Month's Payment - sent to Teton County				9,744.89
Quality Educator (01-3111)				
ENTITLEMENT		15,180.00	10,626.00	4,554.00
This Month's Payment - sent to Teton County				1,518.00
At Risk Student (01-3112)				
ENTITLEMENT		324.91	227.43	97.48
This Month's Payment - sent to Teton County				32.49
Indian Education for All (01-3113)				
ENTITLEMENT		877.20	614.04	263.16
This Month's Payment - sent to Teton County				87.72

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:30 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0896 Golden Ridge Elem

District ANB: EL: 43 HS: 0

Located ANB: 43

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,899.49	4,129.65	1,769.84	589.95
This Month's Payment - sent to Teton County				589.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Teton County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,565.00	2,565.00	0.00	2,565.00
This Month's Payment - sent to Teton County				2,565.00
This Month's Payment for District				17,909.59

0898 Pendroy Elem

District ANB: EL: 38 HS: 0

Located ANB: 38

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	87,232.68	61,062.89	26,169.79	8,723.27
This Month's Payment - sent to Teton County				8,723.27

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:31 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

0898 Pendroy Elem

District ANB: EL: 38 HS: 0

Located ANB: 38

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,679.20	4,675.44	2,003.76	667.92
This Month's Payment - sent to Teton County				667.92
At Risk Student (01-3112)				
ENTITLEMENT	4,335.80	3,035.06	1,300.74	433.58
This Month's Payment - sent to Teton County				433.58
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	542.64	232.56	77.52
This Month's Payment - sent to Teton County				77.52
Special Education (01-3115)				
ENTITLEMENT	5,323.93	3,726.73	1,597.20	532.39
This Month's Payment - sent to Teton County				532.39
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Teton County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	89.25	89.25	0.00	89.25
This Month's Payment - sent to Teton County				89.25

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:31 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50 TETON COUNTY				
0898 Pendroy Elem				
		District ANB:	EL: 38 HS: 0	
		Located ANB:	38	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				13,895.47

0900 Greenfield Elem

District ANB: EL: 63 HS: 0
Located ANB: 63

		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		176,174.01	123,321.80	52,852.21
This Month's Payment - sent to Teton County				17,617.40
Quality Educator (01-3111)				
ENTITLEMENT		15,942.04	11,159.40	4,782.64
This Month's Payment - sent to Teton County				1,594.20
At Risk Student (01-3112)				
ENTITLEMENT		689.40	482.58	206.82
This Month's Payment - sent to Teton County				68.94
Indian Education for All (01-3113)				
ENTITLEMENT		1,285.20	899.64	385.56
This Month's Payment - sent to Teton County				128.52

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:33 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50 TETON COUNTY

0900 Greenfield Elem **District ANB:** EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	7,770.06	5,439.07	2,330.99	777.01
This Month's Payment - sent to Teton County				777.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Teton County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,189.50	4,189.50	0.00	4,189.50
This Month's Payment - sent to Teton County				4,189.50
This Month's Payment for District				31,118.66

1235 Dutton/Brady K-12 Schools **District ANB:** EL: 150 HS: 54

Located ANB: 109

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,163.62	521,614.52	223,549.10	74,516.36
This Month's Payment - sent to Teton County				74,516.36

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:34 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

1235 Dutton/Brady K-12 Schools

District ANB: EL: 150 HS: 54

Located ANB: 109

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	78,010.02	54,607.00	23,403.02	7,801.00
This Month's Payment - sent to Teton County				7,801.00
At Risk Student (01-3112)				
ENTITLEMENT	11,138.45	7,796.95	3,341.50	1,113.85
This Month's Payment - sent to Teton County				1,113.85
Indian Education for All (01-3113)				
ENTITLEMENT	4,161.60	2,913.12	1,248.48	416.16
This Month's Payment - sent to Teton County				416.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Teton County				120.00
Special Education (01-3115)				
ENTITLEMENT	25,900.20	18,130.14	7,770.06	2,590.02
This Month's Payment - sent to Teton County				2,590.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Teton County				10,114.63

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:35 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

1235 Dutton/Brady K-12 Schools

District ANB: EL: 150 HS: 54

Located ANB: 109

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	19,845.70	19,845.70	0.00	19,845.70	
This Month's Payment - sent to Teton County				19,845.70	
This Month's Payment for District					116,517.72

* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:23:35 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,955,851.09	2,769,095.84	1,186,755.25	395,585.12	395,585.12
Quality Educator (01-3111)					
ENTITLEMENT	400,421.08	280,294.77	120,126.31	40,042.11	40,042.11
At Risk Student (01-3112)					
ENTITLEMENT	38,830.24	27,181.21	11,649.03	3,883.03	3,883.03
Indian Education for All (01-3113)					
ENTITLEMENT	28,192.80	19,734.96	8,457.84	2,819.28	2,819.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,000.00	5,600.00	2,400.00	800.00	800.00



Payment Report
FY2007-08
March Payment

*****Final*****

50

TETON COUNTY

County Summary

District ANB: EL: 794 HS: 379 K12: 204

County ANB: EL: 794 HS: 384 K12: 109

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	219,366.05	153,556.34	65,809.71	21,936.62	
					21,936.62
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	573,162.48	401,213.61	171,948.87	57,316.23	
					57,316.23
Transportation 1st Semester (10-3210)					
ENTITLEMENT	86,348.41	86,348.41	0.00	86,348.41	
					86,348.41
Elementary Payment					303,296.51
High School Payment					188,916.57
K12 Payment					116,517.72
Coop Payment					0.00
County Payment					0.00
This Month's Payment					608,730.80